

February 25, 2010 Via ECFS

Ms. Marlene H. Dortch, FCC Secretary Office of the Secretary Federal Communications Commission 445 12th Street, SW, Suite TW-A325 Washington, DC 20554

RE: EB Docket No. 06-36

Annual 64.2009(e) CPNI Certification for 2009

Public Communications Services, Inc. 499 Filer ID 823820 AGM Telecom Corporation 499 Filer ID 827478

Dear Ms. Dortch:

Enclosed for filing is the 2009 CPNI Compliance Certification submitted on behalf of Public Communications Services, Inc. and AGM Telecom Corporation. This filing is submitted pursuant to 47 C.F.R. Section 64.2009(e) and in accordance with the Public Notice DA 10-91 issued January 15, 2010.

Any questions you may have concerning this filing may be directed to me at 470-740-3005 or via email to mbyrnes@tminc.com.

Sincerely,

Monique Byrnes Consultant to

Public Communications Services, Inc.

AGM Telecom Corporation

Attachments

cc: Best Copy and Printing (via email to FCC@BCPIWEB.COM)

L. Sewallis, PCS/AGM

file: PCS- CPNI

tms: FCCx2010-1

ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE

EB DOCKET 06-36

Annual 64.2009(e) CPNI Certification for:

Calendar Year 2009

Companies covered by this certification:

Public Communications Services, Inc.

499 Filer ID 823820

AGM Telecom Corporation

499 Filer ID 827478

Date Filed:

February 25, 2010

Name of Signatory:

Tommie Joe

Title of Signatory:

President and Chief Operating Officer

I, Tommie Joe, certify and state that:

- 1. I am President and Chief Operating Officer of Public Communications Services, Inc. and AGM Telecom Corporation, and, acting as an agent of the companies, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules See 47 C.F.R. § 64,2001 et seq.
- 2. Attached to this certification, as Exhibit A, is an accompanying statement explaining how the companies procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in Section 64.2001 et seq. of the Commission's rules.
- 3. The companies <u>have not</u> taken any actions (i.e., proceedings instituted or petitions filed by company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.
- 4. The companies <u>have not</u> received any customer complaints in the past year concerning the unauthorized release of CPNI.

5. The company represents and warrants that the above certification is consistent with 47 C.F.R. §1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Tommie Joe, President and Chief Operating Officer

Public Communications Services, Inc.

And

AGM Telecom Corporation

Date

Attachments:

Accompanying Statement explaining CPNI procedures - Attachment A

Explanation of actions taken against data brokers - not applicable

Summary of customer complaints - not applicable

Attachment A
Statement of CPNI Procedures and Compliance

Public Communications Services, Inc. AGM Telecom Corporation

Calendar Year 2009

P ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE

EB DOCKET 06-36

Public Communications Services, Inc.
And
AGM Telecom Corporation

Statement of CPNI Procedures and Compliance (2009)

Public Communications Services, Inc. ("PCS" or "Company") operates solely as a provider of inmate operator services and as such provides only automated operator assisted call completion services, on a pre and post-paid basis, to inmates of local, state and federal confinement institutions. The Company provides service via contractual arrangements resulting from responses to public bids from confinement institutions.

AGM Telecom Corporation. ("AGM" of "Company") operates solely as a provider of inmate operator services and as such provides only automated operator assisted call completion services to inmates of local, state and federal confinement institutions. The Company provides service via contractual arrangements resulting from responses to public bids from confinement institutions. All references in this document to PCS mean both PCS and AGM.

AGM filed and received approval on a transfer of control to PCS in 2008. During 2009 the Company procedures, product and sales efforts and financial bookkeeping were combined into PCS and AGM no longer operates as a separate entity.

PCS does not use or permit access to CPNI to market any services outside of the total service approach as specified in 47 CFR §64.2005. If the Company elects to use CPNI in a manner that does require customer approval, it will follow the applicable rules set forth in 47 CFR Subpart U, including institution of operational procedures to ensure that notification is provided and customer approval is obtained before CPNI is used or disclosed.

The Company does not bill customers directly. Instead, the Company provides rated call records to billing companies and billed calls appear on the customer's local exchange company bill or are debited from a prepaid account. To the extent that the billing companies act as agents for the Company and provide call detail information to customers over the telephone, such disclosure would most likely fall within the exemption for customer service/billing disputes since the customer would be able to provide all of the call detail information necessary to address the customer service issue.

If a customer is not able to provide the call detail information to qualify for the exception the Company has been advised by its billing companies that the billing companies will either call the customer back at the telephone number of record, mail the information to the customer's address of record or request the customer call back with the call detail before providing further assistance.

Public Communications Services, Inc. And AGM Telecom Corporation

Statement of CPNI Procedures and Compliance (2009) (Page 2)

In lieu of contacting the Company's billing companies, Customers may contact PCS directly to review or discuss the PCS portion of the LEC bill or the prepaid account. All of the PCS Customer Care Representatives are trained on how and when they are allowed to release call detail information. Representatives are informed that unless the customer can provide the call detail necessary to address their customer service issue, they are not to release call detail information, , without first authenticating the customer via a pre-established PIN or calling back to the account phone number on record under any circumstance. This callback can be made by a live customer care representative or by PCS' automated authentication and PIN set-up system. The customer then provides PCS with a 4-digit numeric PIN of their choosing. PCS instructs the customer that to maximize security, they may not choose a PIN based upon easily obtained biographical or account information. PCS informs customers, after the PIN set-up is complete, that this PIN needs to be provided by the customer before they are allowed to obtain access to any CPNI data via the live Customer Care Department or the Automated Pay-by-Phone channel. If a customer is unable to provide the correct PIN the customer must be reauthenticated via the process outlined above.

There is an annual refresher training for all PCS Customer Service Representatives. Training includes information on CPNI and on protective measures – specifically not to release any CPNI data over the phone without first authenticating the customer, either via a previously established PIN or the call back method. The PCS Customer Care computer application maintains a log of all actions taken by a Customer Care Representative when handling a specific call. Whether the caller provided their correct PIN, whether a call back authentication was necessary, whether the caller was setting up a brand new account and set up a new PIN, is all captured in this log. All calls are also subject to monitoring by the Customer Care Department supervisors.

In addition to the Customer Care Representatives, all PCS employees who have access to CPNI are trained annually on the importance of protecting customer data and security. Training includes information on and policies on when and how CPNI data can be release as well as internal procedures for violations of CPNI release.

All PCS employees are required to sign a Confidentiality Agreement upon hire, which explicitly states that they are not allowed to divulge any proprietary customer data which they may encounter performing their job, including CPNI, during or after their tenure with PCS. There is a documented company policy guide that outlines the disciplinary procedures should an employee breach this agreement. Resulting disciplinary actions due to breach of the Confidentiality Agreement are handled on a case by case basis, based on the severity of the breach, up to and including immediate termination.

Public Communications Services, Inc. And AGM Telecom Corporation

Statement of CPNI Procedures and Compliance (2009) (Page 3)

The Company's website includes a secure log-in, using their pre-established PIN, for customers. Customers may set up, fund, review balance information and request refunds for prepaid accounts. The web portal also gives customers access to their prepaid call and payment history. In addition, for certain accounts, customers are able to send funds to a specific inmate's debit account. These funds are considered a "gift" to the inmate and the customer funding this gift is not able to view the inmate's balance information, call detail information or request a refund.

The Company does not have any retail locations and therefore does not disclose CPNI at in-store locations.

Requests for call detail records by law enforcement agencies are only granted if a subpoena is provided.

The Company has not taken any actions against data brokers in the last year.

The Company did not receive any customer complaints about the unauthorized release of CPNI or call records in calendar year 2009.

The Company has not developed any information with respect to the processes pretexters are using to attempt to access CPNI or call records.